

Purchase Order Receipt Listing

Monday, May 02, 2016 10:17:26 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO32146 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name											
PO32146 USD	1		VU-TW/M001 TW Metals								
		No	M304TR0.750W.049 f ✓		5/2/2016	4/28/2016	80.0000		0.0000	0	\$0.00
			304 RD Tube .750 x f .049W		80.0000	PLOU01			0.0000	0	
			m134604								
	2		M6061T6T0.500W.05 f ✓		5/2/2016	4/28/2016	204.0000		0.0000	0	\$0.00
		No	6061-T6 RD Tube f .500 x.058W		200.0000	PLOU01			0.0000	0	
			m134604								
	3		71401-45		5/2/2016	4/28/2016	1.0000		0.0000	0	\$0.00
		No	PROCUREMENT QUALITY CLAUSES		1.0000	PLOU01			0.0000	0	
			m134604								
Total Received Quantity:											285.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$0.00
Total Balance Due Quantity:											0.0000



O'Neal High-Performance
Metals Group



PACKING SLIP

ORDER NO.: 60602992

FROM: CRAN

PAGE 1

CUST NUMBER: 1203820 NET WGT: 48.653 REQ.DATE: 04/28/16 CONFIRMED
SOLD TO: SHIP TO:
DART AEROSPACE LTD DART AEROSPACE LTD
1270 ABERDEEN ST 1270 ABERDEEN ST
HAWKESBURY ON HAWKESBURY ON
CANADA CN K6A 1K7 ONTARIO CANADA CN K6A 1K7

SALESPERSON: DONNA SMALLEY SHIP BY: 04/26/16
TERMS: NET 30 DAYS VIA: COMMON CARRIER
F.O.B.: SHIPPING POINT FREIGHT: PREPAID
CUST ORD NO.: PO32146 RELEASE NO.:
RECEIVING PHONE:

LINE ITEM DESCRIPTION WIDTH LENGTH
0001 36860 SMLS CD 304/L A269 3/4 OD X .049 WA 20' CL

CLN#	ORD QTY	INVOICE QTY	SHIPPED QTY	WT
	80.000 FT	80.000 FT	80.000 FT	29.338

PCS
4

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: 2B999.g Export License: NLR Expiration Date: 0/00/00
PO:49330967 HT:YX1503612 PC: 4 CUSTOMER QTY: 80.000 UOM FT
MLT:CHINA MFG:CHINA SLB/CL:7-78

0002 42276 D6061-T6 1/2 OD X .058 WA

12 FT ML

CLN#	ORD QTY	INVOICE QTY	SHIPPED QTY	WT
	200.000 FT	204.000 FT	204.000 FT	19.315

PCS
17

** 1 TEST REPORTS REQUIRED **

** 1 CERTS REQUIRED **

ECCN: EAR99 Export License: NLR Expiration Date: 0/00/00
PO:49338163 HT:34800931 PC: 17 CUSTOMER QTY: 204.000 UOM FT
MLT:UNITED STATES MFG:UNITED STATES SLB/CL:314330

BROKERS KUEHNE AND NAGEL LTD

AREA	TYPE OF PKG	PKGS	GRS WEIGHT	WIDTH	LENGTH	HGHT
B	CARTON	1.000	58.000		20.5000	
B	CARTON	1.000			12.5000	
		2.000	58.000			

BY: ED

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE
OF THESE PRODUCTS ARE SET FORTH ON THE
REVERSE SIDE FOR YOUR CAREFUL REVIEW.



O'Neal High-Performance
Metals Group



PACKING SLIP

ORDER NO.: 60602992

FROM: CRAN

PAGE 2

CUST NUMBER: 1203820

NET WGT:

48.653 REQ.DATE: 04/28/16 CONFIRMED

SOLD TO:

SHIP TO:

DART AEROSPACE LTD

DART AEROSPACE LTD

1270 ABERDEEN ST

1270 ABERDEEN ST

HAWKESBURY ON

HAWKESBURY ON

CANADA

CN K6A 1K7

ONTARIO CANADA

CN K6A 1K7

SALESPERSON:

DONNA SMALLEY

SHIP BY:

04/26/16

TERMS:

NET 30 DAYS

VIA:

COMMON CARRIER

F.O.B.:

SHIPPING POINT

FREIGHT:

PREPAID

CUST ORD NO.:

PO32146

RELEASE NO.:

RECEIVING PHONE:

LINE ITEM DESCRIPTION

WIDTH

LENGTH

RT 000-

UNLOAD TYPE: NONE SPECIFIED

SP16-05-02

DATE SHIPPED _____

DATE FILLED _____

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE
OF THESE PRODUCTS ARE SET FORTH ON THE
REVERSE SIDE FOR YOUR CAREFUL REVIEW.



O'Neal High-Performance
Metals Group



PACKING SLIP

ORDER NO.: 60602992

FROM: CRAN

PAGE 3

CUST NUMBER: 1203820 NET WGT:

48.653 REQ.DATE: 04/28/16 CONFIRMED

SOLD TO:

SHIP TO:

DART AEROSPACE LTD

DART AEROSPACE LTD

1270 ABERDEEN ST

1270 ABERDEEN ST

HAWKESBURY ON

HAWKESBURY ON

CANADA

CN K6A 1K7

ONTARIO CANADA

CN K6A 1K7

SALESPERSON:

DONNA SMALLEY

SHIP BY:

04/26/16

TERMS:

NET 30 DAYS

27 ENGLEHARD DRIVE

F.O.B.:

SHIPPING POINT

MONROE TWP

NJ 08831

CUST ORD NO.:

PO32146

VIA:

COMMON CARRIER

FREIGHT:

PREPAID

RELEASE NO.:

RECEIVING PHONE:

"TW Metals MSDS data is available on our web site at www.twmetals.com. MSDS data can be found under the Technical Resources Tab, Product Statistics & Data and the TW Metals MSDS's heading. If you do not have web site access you may telephone 610-458-1300 and we will mail or fax a copy of our current MSDS data to your location."

"CERTIFICATE OF CONFORMANCE"

"TW Metals certifies that the material supplied on this purchase order and contained in the heat/lot number referenced above has been manufactured, inspected, and tested in accordance with the material specification. These records are on file at TW Metals. Packaging material for shipments to Europe and China consists of manufactured wood products and complies with the European emergency measures for coniferous non-manufactured wood packing material"

Authorized Test Report Clerk

Date: 4/26/16

These commodities have been exported from the United States in accordance with the U.S. export control laws, export administrations regulations. Diversion contrary to U.S. law prohibited.

THANK YOU FOR THIS ORDER

TERMS AND CONDITIONS APPLICABLE TO THE SALE OF THESE PRODUCTS ARE SET FORTH ON THE REVERSE SIDE FOR YOUR CAREFUL REVIEW.

MILL TEST REPORT

Purchaser.: TW METALS-Cranbury				Certificate No.: 15-8-138					
Contract No.: TWM P.O.No.: M49330967				Date of Issue.: 2015.8.31					
Commodity: Stainless Steel Seamless Tubes				Specifications: ASTM A213-14/ASME SA213-13/ASTM A269-14 EAW					
Process: Cold Drawn				Delivery Condition: OD Polished to 240 Grit					
Steel Grade	Heat Number	Lot Number	Dimensions	Quantity					
				Pieces	Feet				
TP304/TP304L	YX1503-612	7-78	3/4" x 0.049" x 20'	350	7,000				
Chemical Composition by Weight (%)									
Element	C	Mn	P	S	Si	Cr	Ni	Mo	Co
Requirements	≤0.035	≤2.00	≤0.045	≤0.030	≤1.00	18.00-20.00	8.00-12.00	-	-
Ladle Analysis	0.012	0.63	0.033	0.002	0.33	18.20	8.05	-	-
Product Analysis	0.024	0.65	0.033	0.003	0.37	18.18	8.37	-	-
Mechanical Properties									
Test Item	Elongation (% in 2")		Tensile Strength (PSI) Rm		Yield Strength (PSI) Rp / 0.2%				
Requirements	≥35		≥75,000		≥30,000				
Test Results	63/64		93,000/94,000		36,000/37,000				
Test Item	Reduction of Area Z (%)	Hardness	Cold Bend Test	Flaring Test	Flattening Test	Flange Test	P.M.I. Test		
Requirements	-	HRB≤80	-	22%	e=0.09	-	-		
Test Results	-	76/78	-	Passed	Passed	-	OK		
Test Item	Eddy Current Test	Air Underwater Pressure Test	Ultrasonic Test	Intergranular Corrosion Test	Macroscopic Inspection				
Requirements	ASTM E 426	-	-	ASTM A262 E	End Cut	Appearance			
Test Results	Passed	-	-	OK	OK	OK			

ISO 9001:2008 Certified by Intertek 110703068

PED Certified by SZUTEST 2195-PED-1221604

Additional Remarks:

- (1) All tubes annealed to above 1900 Deg F and water quenched below 800 Deg F in 3 minutes
- (2) All tubes tested per ASTM A1016-14
- (3) Materials is NACE MR0103-2007 compliant (per Section 2.5)
- (4) Materials is NACE MR0175/ISO 15156-2003 compliant (per Section 4.2.1)
- (5) In Compliance with EN 10204-3.1
- (6) In Compliance with RoHS Stipulation
- (7) No weld repair performed
- (8) Free from mercury contamination
- (9) Free from radioactive contamination
- (10) Billets melt and pipes/tubes manufactured in China
- (11) All tubes 100% PMI tested
- (12) All tubes 100% Eddy Current tested

CANNOT CERTIFY COMPLIANCE
FAR BAA / DFARS BAA / FAR TAA



By:

James Shi

James Shi / Manager

Quality Control Department

We hereby certify that this report is true and correct.

Shanghai Pufa Stainless Steel Pipe Factory

No. 59, Shuangye Road, Wanggang, New Pudong District, Shanghai, China





PRECISION TUBE CO.
287 WISSAHICKON AVE.
NORTH WALES PA 19454

Control No: 170637

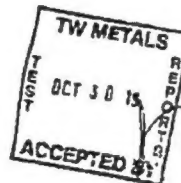
CERTIFIED TEST REPORT

CUSTOMER PURCHASE ORDER NO.	CUST. ORD. NO.	PRECISION TUBE P/N
49338163 LINE 001	314330	24A050000580003

SOLD: TW METALS
TO 235 TUBEWAY
CAROL STREAM, IL 60188
UNITED STATES

SHIP: TW METALS
TO 235 TUBEWAY
CAROL STREAM, IL 60188
UNITED STATES

QUANTITY ORD.	DESCRIPTION	QTY. SHIPPED	DATE SHIPPED
3168 FT	METAL - 6061 ALUM TEMPER - T6 SPEC - AMS 4082P WW-T-700/6F AM 2 AMS-WW-T-700/6B ASTM-B-210-12 LENGTH - 12 FT LGTH TOL +.1250 IN -.0000 IN SHAPE - ROUND FINISH - STRAIGHT EXACT LENGTHS OD .5000 +.0030 -.0030 ID WALL .0580 +.0040 -.0040	3288 FT	10/28/15



MECHANICAL PROPERTIES

SAMPLE #	TENSILE STRENGTH (P.S.I.)	YIELD STRENGTH (P.S.I.)	ELONGATION IN 2 INCHES (%)	ROCKWELL HARDNESS	AVERAGE GRAIN SIZE (MM.)
1	47,196	41,520	18		

DESTRUCTIVE TESTS

Comments: FAR BAA COMPLIES, DFARS BAA COMPLIES, FAR TAA COMPLIES

NON-DESTRUCTIVE TESTS

EDDY CURRENT: PASS

CHEMICAL COMPOSITION

ALLOY: 6061 HEAT: TRACEABILITY #: 34800931
RAW MATL VENDOR: PT54356 - Kaiser Aluminum

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Al
Min	0.40		0.15		0.80	0.04			Rem.
Max	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	

OTHER ELEMENTS: 0.05 MAX EACH / 0.15 MAX TOTAL

We hereby certify that the material has been manufactured and tested in accordance with the requirements of the applicable specifications and descriptions set forth on Precision Tube's sales acknowledgement. During the manufacturing, testing, and inspection, the product did not come into direct contact with mercury or any of its compounds, nor with any mercury containing device employing a single boundary containment. Test results indicate that the material is compliant with the current revision of the RoHS Directive (2011/65/EU).

Manufactured in the USA
QMS Registered to ISO 9001: 2008

By: Art Onaltis
Art Onaltis
QA Manager

10/28/15
Page: 1 of 1

KAISER ALUMINUM

FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
2425 STEVENS DRIVE
RICHLAND, WA 98352

CUSTOMER PO NUMBER: PT54356		CUSTOMER PART NUMBER: SPIRIT-371850		PRODUCT DESCRIPTION: 5.400 LB/PC .500 LB/-0 LB 1.312 OD X .085 WALL ESRT	
KAISER ORDER NUMBER: 319276	LINE ITEM: 001	SHIP DATE: 09/18/2015	KAISER LOT NUMBER: 50751-305	ALLOY: 6061	TEMPER: O
WEIGHT SHIPPED: 15557.000 LB	QUANTITY: 2834.000 PCS	B/L NUMBER: 004845	DIAM/DAF/THKNS: 	WIDTH: 	LENGTH: 13.984 FT
SHIP TO: PRECISION TUBE CO 287 WISSAHICKON AVENUE N. WALES, PA 19454 USA			SOLD TO: MUELLER INDUSTRIES, INC PRECISION TUBE 8285 TOURNAMENT DRIVE STE. 150 MEMPHIS, TN 38125 USA		



Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	%Elong in 2	HARDNESS	CONDUCT	BEND
50751-305	0001	0001	18.4	7.2	27.1	N/A	N/A	N/A
50751-305	0001	0002	17.2	5.6	26.3	NA N/A	N/A	N/A
50751-305	0001	0003	17.7	6.0	27.5	NA N/A	N/A	N/A
50751-305	0001	0004	18.3	6.2	26.8	NA N/A	N/A	N/A
50751-305	0001	0005	18.6	6.4	26.6	NA N/A	N/A	N/A
50751-305	0001	0006	19.0	6.5	26.7	NA N/A	N/A	N/A
50751-305	0001	0007	18.0	6.8	27.5	NA N/A	N/A	N/A
50751-305	0001	0008	18.5	6.5	28.4	NA N/A	N/A	N/A
50751-305	0001	0009	18.4	6.1	27.2	NA N/A	N/A	N/A
50751-305	0001	0010	18.6	6.6	27.8	NA N/A	N/A	N/A
50751-305	0001	0011	18.4	6.7	25.9	NA N/A	N/A	N/A
50751-305	0001	0012	18.8	4.5	27.5	NA N/A	N/A	N/A
50751-305	0001	0014	16.9	5.0	28.0	NA N/A	N/A	N/A
50751-305	0001	0015	19.1	6.7	27.5	NA N/A	N/A	N/A
50751-305	0001	0016	18.1	7.2	27.2	NA N/A	N/A	N/A
50751-305	5001	0013	17.8	5.8	26.5	NA N/A	N/A	N/A

Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	.0
F75051	.61	.30	.23	.06	.95	.10	.04	.03	.00	.00	.00	.01	.02
F75052	.59	.28	.20	.05	.99	.08	.03	.02	.00	.00	.00	.01	.01
F82108	.60	.34	.24	.05	.97	.08	.06	.03	.00	.00	.00	.01	.02
F75054	.60	.30	.19	.06	.94	.08	.04	.03	.00	.00	.00	.01	.02
F75056	.58	.32	.21	.05	.96	.09	.04	.03	.00	.00	.00	.01	.02

Applicable Requirements:



Plant Serial: 00012844
Kaiser Order Number: 319276
Line Item: 001

KAISER
ALUMINUM
FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT
<http://Online.KaiserAluminum.com>

KAISER ALUMINUM
FABRICATED PRODUCTS, LLC
2425 STEVENS DRIVE
RICHLAND, WA 99352

ASTM-B241-12 NON-STENCILED ASTM-B221-13 ASTM-B345-11 AMS-QQ-A-200/8 97(R07) TYPE I
UNS#A96061 Also conforms to EN 10204 3.1

Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA
MERCURY IS NOT A NORMAL BACKGROUND ELEMENT IN ALUMINUM ALLOYS. NEITHER MERCURY NOR ANY
OF ITS COMPOUNDS ARE UTILITZED BY KAISER ALUMINUM IN THE MANUFACTURE OF THIS MATERIAL.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been
inspected and tested and found in conformance with applicable specifications forming a part of the
description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on
Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

JOSEPH AMES, QUALITY MANAGER

J. Ames



Plant Serial: 00012844
Kaiser Order Number: 319276
Line Item: 001

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H6017670.300W.053

PO / BATCH NO.: 8032146 / M1346014

DATE: 16-05-03

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 17 pcs
 QUANTITY INSPECTED: 17 pcs
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .053 W
 THICKNESS RECEIVED: .053 W
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORROSION	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N	
PHOTO REQUIRED	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>HT# 341300931</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 9</u> DATE: <u>16-05-04</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TP0.750W.049

PO / BATCH NO.: P032146 / M1341604

DATE: 16-05-03

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 4 pcs
 QUANTITY INSPECTED: 4 pcs
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .049
 THICKNESS RECEIVED: .049
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM A213
CORRECT REF # TO LINK CERT	(Y)	N	HT# 121503612
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> <u>9-89</u>	SIGNED OFF BY: _____	
DATE: <u>16-05-03</u>	DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32146

Purchase Order Date 4/22/2016

PO Print Date 4/22/2016

Page Number 1 of 2

Order From :

VU-TWM001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

E-MAILED

APR 25 2016

Contact Name

Vendor Phone 585 768 5600

Ship To Contact

Ship To Phone

Ship Via: YRC COLLECT

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TR0.750W.049 MATERIAL: <u>AISI 304/316 SA SEAMLESS ROUND TUBING</u> AS PER <u>ASTM A213 OR AMSE SA213 OR ASTM A269</u>	304 RD Tube .750 x .049W	4/28/2016 Yes 4/28/2016		80.00 f	\$2.10	\$168.00
Line Total:							\$168.00
2	M6061T6T0.500W.058 MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/6 OR QQ-A-200/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 <u>OR ASTM B210 OR</u> ASTM B241	6061-T6 RD Tube .500 x.058W	4/28/2016 Yes 4/28/2016		200.00 f	\$1.75	\$350.00
Line Total:							\$350.00

Note:

4/22/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32146**

Purchase Order Date 4/22/2016

PO Print Date 4/22/2016

Page Number 2 of 2

Order From :
TW METALS
PO BOX 933014
ALTANTA, GA 31193-3014
US

VU-TWM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 585 768 5600

Ship To Contact
Ship To Phone
Ship Via: YRC COLLECT
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

3	71401-45	PROCUREMENT QUALITY CLAUSES	4/28/2016	1.00	✓	\$0.00	\$0.00
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No

4/28/2016

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

2016-05-02

Line Total: \$0.00

PO Total: \$518.00

CL U

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 4/22/2016